

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Smith Sr, Randall J

Printed: 10/22/08

Case Number: 06 B 13217

Judge: Goldgar, A. Benjamin

Filed: 10/16/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: September 9, 2008

Confirmed: December 19, 2006

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	38,554.35	
Secured:		33,722.65
Unsecured:		0.00
Priority:		0.00
Administrative:		2,738.00
Trustee Fee:		2,093.70
Other Funds:		0.00
Totals:	38,554.35	38,554.35

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Ledford & Wu	Administrative	2,738.00	2,738.00
2. Cook County Treasurer	Secured	0.00	0.00
3. HSBC Auto Finance	Secured	0.00	0.00
4. Countrywide Home Loans Inc.	Secured	14,783.12	13,723.22
5. HSBC Mortgage Corp	Secured	7,133.28	6,621.85
6. Americredit Financial Ser Inc	Secured	20,807.82	7,322.26
7. Monterey Financial Services	Secured	2,745.16	1,016.63
8. Countrywide Home Loans Inc.	Secured	5,806.76	3,633.69
9. HSBC Mortgage Corp	Secured	2,245.25	1,405.00
10. Capital One	Unsecured	62.74	0.00
11. Great American Finance Company	Unsecured	147.38	0.00
12. Great American Finance Company	Unsecured	179.42	0.00
13. Educational Credit Management Corp	Unsecured	1,048.89	0.00
14. Monterey Financial Services	Unsecured	27.25	0.00
15. ECast Settlement Corp	Unsecured	34.05	0.00
16. Capital One	Unsecured	52.28	0.00
17. Capital One	Unsecured	57.86	0.00
18. RoundUp Funding LLC	Unsecured	51.61	0.00
19. Federated Retail Holdings Inc	Unsecured	30.46	0.00
20. Federated Retail Holdings Inc	Unsecured	124.40	0.00
21. HSBC Auto Finance	Unsecured	1,583.37	0.00
22. World Financial Network Nat'l	Unsecured	34.23	0.00
23. Americredit Financial Ser Inc	Unsecured	29.30	0.00
24. ECast Settlement Corp	Unsecured	73.77	0.00
25. Merrick Bank	Unsecured	162.70	0.00
26. ECast Settlement Corp	Unsecured	102.62	0.00

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27. B-Real LLC	Unsecured	152.24	0.00
28. ECast Settlement Corp	Unsecured	806.26	0.00
29. ECast Settlement Corp	Unsecured	72.43	0.00
30. FCNB Master Trust	Unsecured	33.36	0.00
31. Resurgent Capital Services	Unsecured	40.97	0.00
32. ECast Settlement Corp	Unsecured	81.99	0.00
33. ECast Settlement Corp	Unsecured	55.37	0.00
34. ECast Settlement Corp	Unsecured	110.79	0.00
35. Bob Watson Chevrolet	Unsecured		No Claim Filed
36. Allied Interstate	Unsecured		No Claim Filed
37. Capital One Auto Finance	Unsecured		No Claim Filed
38. Gecccc Pay Pal	Unsecured		No Claim Filed
39. HSBC	Unsecured		No Claim Filed
40. TCF Bank	Unsecured		No Claim Filed
41. Peoples Energy Corp	Unsecured		No Claim Filed
42. Medical Collections	Unsecured		No Claim Filed
43. TCF Bank	Unsecured		No Claim Filed
		<u>\$ 61,415.13</u>	<u>\$ 36,460.65</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	407.50
5.4%	1,315.55
6.5%	370.65
	<u>\$ 2,093.70</u>

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

